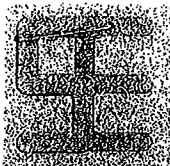


**[Exhibit C- Outstanding Invoices]**



Electrical Contractors  
COMMERCIAL  
INDUSTRIAL  
MAINTENANCE

# SUPERIOR ELECTRIC GREAT LAKES COMPANY

GM FSS ACQUISITION BUSINESS PROCESS  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

INVOICE ID: 12503  
DRAW ID: 322500001  
DATE: June 4.2009

SALESPERSON:

CONTRACT ID: 3225  
GM Tech Ctr - RSB Ph I Ld/Arc  
LOCATION:

CUSTOMER ID: GMFSSACS  
PO #: GMS32960

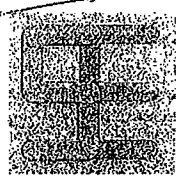
NET 30 DAYS

APPLICATION #1  
JUNE 2009 BILLING

SEQUENCE	PART NUMBER	QUANTITY	UNIT PRICE
000001	PRC03143 001	19500 UN	1

Original Contracted Amount	\$19,500.00
Net Change by Change Orders	<u>0.00</u>
Current Contracted Amount	19,500.00
Total Amount Billed	19,500.00
Total Amount Billed Less Retainage	19,500.00
Less Previous Billings	0.00
CURRENT AMOUNT THIS INVOICE	<u>\$19,500.00</u>

ISO 9001 CERTIFIED



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**SUPERIOR ELECTRIC**  
**GREAT LAKES COMPANY**

GM FSS ACQUISITION BUSINESS PROCESS  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

INVOICE ID: 12504  
DRAW ID: 323200001  
DATE: June 4, 2009

SALESPERSON:

CONTRACT ID: 3232  
GM Tech Ctr - RSB Ph I Add Emme  
LOCATION:

CUSTOMER ID: GMFSSACS  
PO #: GMS33262

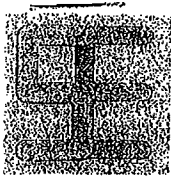
NET 30 DAYS

APPLICATION #1  
JUNE 2009 BILLING

SEQUENCE	PART NUMBER	QUANTITY	UNIT PRICE
000001	PRC03144 001	10500 UN	1

Original Contracted Amount	\$10,500.00
Net Change by Change Orders	<u>0.00</u>
Current Contracted Amount	10,500.00
Total Amount Billed	10,500.00
Total Amount Billed Less Retainage	10,500.00
Less Previous Billings	0.00
CURRENT AMOUNT THIS INVOICE	<u>\$10,500.00</u>

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# SUPERIOR ELECTRIC GREAT LAKES COMPANY

GM FSS ACQUISITION BUSINESS PROCESS  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

INVOICE ID: 12479  
DRAW ID: 319700010  
DATE: April 30.2009

SALESPERSON:

CONTRACT ID: 3197  
GM Lordstown -Weld Bus Duct BS  
LOCATION:

CUSTOMER ID: GMFSSACS  
PO #: WFS07044

NET 30 DAYS

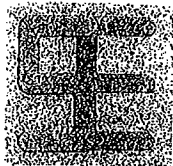
APPLICATION #5  
APRIL 2009 BILLING

ITEM SEQUENCE	QTY ORDERED	ITEM ID NO.	BASE UNIT PRICE
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SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$2,333,983.00
Net Change by Change Orders		<u>-35,896.38</u>
Current Contracted Amount		2,298,086.62
Total Amount Billed		2,222,141.12
Total Retainage Held	222,214.11	
Total Retainage Billed	0.00	
Retainage Balance		<u>222,214.11</u>
Total Amount Billed Less Retainage		1,999,927.01
Less Previous Billings		-1,906,549.15
CURRENT AMOUNT THIS INVOICE		<u>\$93,377.86</u>

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# SUPERIOR ELECTRIC GREAT LAKES COMPANY

GM ACQUISITION BUSINESS PROCESS  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

INVOICE ID: Revised 12493  
DRAW ID: 319700011  
DATE: May 29, 2009

SALESPERSON:

CONTRACT ID: 3197  
GM Lordstown - Weld Bus Duct BS  
LOCATION:

CUSTOMER ID: GMFSSACS  
PO #: WFS07044

NET 30 DAYS

APPLICATION #6  
MAY 2009 BILLING

<u>ITEM SEQ.</u>	<u>PART NUMBER</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>
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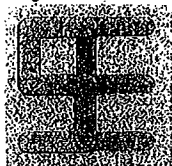
SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$2,333,983.00
Net Change by Change Orders		(5,384.20)
Current Contracted Amount		2,328,598.80
Total Amount Billed		2,270,130.64
Total Retainage Held	227,013.06	
Total Retainage Billed	0.00	
Retainage Balance		227,013.06
Total Amount Billed Less Retainage		2,043,117.58
Less Previous Billings		1,999,927.01

AMOUNT DUE THIS INVOICE \$43,190.57

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264 Executive Drive Troy, Michigan 48063 • Tel 248/535-3400 • Fax 248/535-3340



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# SUPERIOR ELECTRIC GREAT LAKES COMPANY

GM FSS ACQUISITION BUSINESS PROCESS  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

INVOICE ID: 12505  
DRAW ID: 322100001  
DATE: June 4.2009

SALESPERSON:

CONTRACT ID: 3221  
GM Tech Ctr - RSB Phil Eq Stor  
LOCATION:

CUSTOMER ID: GMFSSACS  
PO #: GMS32359

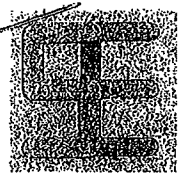
NET 30 DAYS

APPLICATION #1  
JUNE 2009 BILLING

SEQUENCE	PART NUMBER	QUANTITY	UNIT PRICE
000001	PRC02920 001	5201 UN	1

Original Contracted Amount	\$9,705.00
Net Change by Change Orders	<u>2,574.00</u>
Current Contracted Amount	12,279.00
Total Amount Billed	5,201.00
Total Amount Billed Less Retainage	5,201.00
Less Previous Billings	0.00
CURRENT AMOUNT THIS INVOICE	<u>\$5,201.00</u>

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GM FSS ACQUISITION BUSINESS PROCESS  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

INVOICE ID: 12484  
DRAW ID: 319900005  
DATE: May 22.2009

SALESPERSON:

CONTRACT ID: 3199  
GM Toledo - GF6 IS&S Launch Pr  
LOCATION:

CUSTOMER ID: GMFSSACS  
PO #: WFS07055

NET 30 DAYS

APPLICATION #4  
MAY 2009 BILLING

CHANGE SEQUENCE PART NUMBER QUANTITY UNIT PRICE

SEE ATTACHED P.O. DETAIL SUMMARY SHEET

Original Contracted Amount		\$628,985.30
Net Change by Change Orders		<u>7,000.00</u>
Current Contracted Amount		635,985.30
Total Amount Billed		152,940.45
Total Retainage Held	15,294.04	
Total Retainage Billed	0.01	
Retainage Balance		<u>15,294.03</u>
Total Amount Billed Less Retainage		137,646.42
Less Previous Billings		-119,581.67
CURRENT AMOUNT THIS INVOICE		<u>\$18,064.75</u>

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